

**HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX**  
**September 22, 2011**

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	Basewide	Semiannual Groundwater Monitoring Report	6/21/11	n/a					
2	UC-3	Final Survey Unit Project Reports (SUPR) for Units 177, 178, 179, 182, and 183, Work Package 40`	6/24/11	n/a					
3	E-2	ARARs Request Letter For Shipshielding Action Memorandum	6/27/11	7/29/11			8/10/2011		
4	UC-3	Final Survey Unit Project Reports (SUPR) for Units 184, 187, 189, and 190, Work Package # 41	6/28/11	n/a					
5	D-2	Draft Final FOST	6/29/11	7/29/11			7/29/2011	7/25/2011	7/29/2011
6	Basewide	Basewide Stormwater Annual Report	6/29/11	n/a					
7	B,D-1,G,UC-2	Draft Soil Gas Survey Tech Memo	7/1/11	8/10/11	Comment Period Extended	8/17/11	8/16/11	8/11/11	8/15/11
8	B	Revised Final Remedial Design Package Parcel B (Excluding IR Sites 7 and 18)	7/5/11	n/a					
9	Basewide	Final Survey Unit Project Reports Abstract, Revision 3, Sanitary Sewer and Storm Drain Removal Project	7/7/11	n/a					

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E	Draft Final Parcel E Feasibility Study	7/8/11	8/11/11			8/23/11		
2	E-2/B	Final Work Plan for Geotechnical Investigation at Parcel E-2 (IR Site 01/21) and Parcel B (IR Site 26)	7/8/11	n/a					
3	Basewide	Final Survey Unit Project Reports Abstract for Sanitary Sewer and Strom Drain Removal Conducted After January 1, 2011	7/8/11	n/a					
4	B,D-1,G	Draft RACR with CSR for B,D-1, and G Hot Spots to BCT	7/15/11	8/15/11			8/19/11	8/10/11	8/19/11
5	E	Final Final Status Survey Results, Building 701 Site	7/19/11	8/19/11					
6	B	Unrestricted Radiological Release of Building 140 Including the Suction Channel and	7/20/11	8/22/11					
7	B,C	Draft Survey Unit 186 Project Report, Parcels B and C Sanitary Sewer and Storm Drain	7/25/11	8/26/11					
8	F	Final Radiological Data Gap Investigation Work Plan	8/1/11	n/a					
9	E-2	Draft Final Proposed Plan (BCT)	8/2/11	8/12/11		8/19/11		8/4/11	8/11/11

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<b>Documents Currently Under Review</b>									
1	UC-1,UC-2	Final Rad RACR	3/2/2011	pending	Concurrence				
2	B	Final - Petroleum hydrocarbon Site Closeout Report Parcel B, Vol 1 and 2	8/2/11	n/a					
3	E-2	Final Quarterly Gas Monitoring Report to BCT (For April through June 2011)	8/10/11	n/a					
4	E-2	Final Annual Landfill Cap Operation and Maintenance Report for 2010-2011	8/17/11	n/a					
5	C	Draft Final Status Survey Results, Building 214	8/17/11	9/16/11					
6	C	Draft Final Status Survey Results, Building 271	8/19/11	9/19/11					
7	E	Final IR03 Work Plan	8/24/11	9/2/11	Concurrence				
8	B	Draft Action Memorandum Removal of UST 113 A, IR Site 42	9/12/11	10/12/2011					
9	E-2	Final Proposed Plan (Public)	9/7/11	n/a	public comment				

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
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Documents for Upcoming Review (next 3 months)									
1	C	Draft Pre-RA Initial Characterization Work Plan (RU C1, RU C4, RU C5)	9/26/11	30 days from submittal date	Date Tentative				
2	C	Draft RU C2 Pre Remedial Action (RA) Initial Characterization Work Plan	9/26/11	30 days from submittal date	Date Tentative				
3	C	Draft RU C5 GWTS Completion Report	9/30/11	n/a	Date Tentative				
4	E-2	Draft TCRA Action Memo for Shipshielding	9/30/11	30 days from submittal date	Date Tentative				
5	G	Final Rad RACR	10/6/11	n/a	Date Tentative				
6	UC-3	Draft Rad RACR	10/14/11	30 days from submittal date	Date Tentative				
7	C, E	Draft Soil Vapor Sampling Work plan	10/26/11	30 days from submittal date	Date Tentative				
8	E	Draft Final Parcel E FS Radiological Addendum	10/28/11	45 days from submittal date	Date Tentative				
9	C	Final RU-C2 Pre Remedial Action Initial Characterization Work Plan	10/31/11	n/a	Date Tentative				
10	E-2	Final Quarterly Gas Monitoring Report to BCT (For July through September 2011)	11/2/11	n/a	Date Tentative				
11	E	Final Parcel E Feasibility Study	11/14/11	n/a	Date Tentative				
12	E-2	Draft TCRA Work plan for Shipshielding Area	11/15/11	30 days from submittal date	Date Tentative				
13	B	Final RACR for IR 7 and 18	11/18/11	n/a	Date Tentative				
14	C	Draft Final Pre-RA Initial Characterization Work Plan (RU C1, RU C4, RU C5)	11/19/11	30 days from submittal date	Date Tentative				
15	C	Draft Final RU_C5 GWTS Completion Report	11/23/11	30 days from submittal date	Date Tentative				
16	B	Draft RACR for IR 7 and 18	11/29/11	30 days from submittal date	Date Tentative				
17	B,D-1,G,UC-2	Final Soil Gas Survey Tech Memo	12/9/11	n/a	Date Tentative				

\* CAP      Comments deferred to other agency  
 Corrective Action Plan

PCB      Polychlorinated biphenyl  
 ROD      Record of decision

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						EPA	DTSC	Water Board	City of SF
CDPH		California Department of Public Health		RI	Remedial investigation				
DTSC		Department of Toxic Substances Control		RTC	Response to comment				
EPA		U.S. Environmental Protection Agency		SF	San Francisco				
FOSL		Finding of suitability to lease		TCRA	Time critical removal action				
FOST		Finding of suitability to transfer		TPH	Total petroleum hydrocarbon				
FS		Feasibility study		Water Board	San Francisco Bay Regional Water Quality Control Board				
FSS		Final Status Survey							
n/a		Not applicable							